

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 9, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	1,176.98	1,176.98	0.00	1,176.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,176.98</u>	<u>\$1,176.98</u>	<u>\$0.00</u>	<u>\$1,176.98</u>
ALLOCATED / DISTRIBUTED			1,176.98	0.00	1,176.98
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
TEMPLE CITY - ROSEMEAD BLVD.	0.00	47.86	47.86	0.00	47.86
AGENCY TOTAL	<u>\$0.00</u>	<u>\$47.86</u>	\$47.86	\$0.00	\$47.86
ALLOCATED / DISTRIBUTED			47.86	0.00	47.86
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>